AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRAC	T 1. Contract		Page 1 Of 6
2. Amendment/Modification No.	mendment/Modification No. 3. Effective Date 4. Requisition/Pt			5. Project No. (If applicable)
11	2003DEC12	SEE SCHEDULE	1		
6. Issued By	Code W56HZV	7. Administered By (If ot	her than Item 6)		Code S4801A
TACOM WARREN BLDG 231 AMSTA-AQ-ATBC		DCMA SEATTLE CORPORATE CAMPUS	FACT III		
JOSEPH K. SMITH (586)574-6377	3009 112TH AVE.,				
WARREN, MICHIGAN 48397-5000		BELLEVUE WA	98004-8019		
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SMITHJOE@TACOM.ARMY.MIL		SCD o	PAS NONE	ADP P	Г нQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	1		nt Of Solicitation	
FREIGHTLINER LLC			-		
4747 N. CHANNEL AVE PORTLAND, OR. 97217			9B. Dated (See	e Item 11)	
		X	10A. Modifica	tion Of Contract/	Order No.
			DAAE07-00-D	-S022/0001	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (Se	ee Item 13)	
Code 64678 Facility Code	WAR ALEEN A ONLY AT A DRIVE	TG TO A MENTANTAGO	2000SEP12	JG.	
		ES TO AMENDMENTS O			
is extended, is not extended.	led as set forth in item 14.	The hour and date specific	ed for receipt of Of	iters	
Offers must acknowledge receipt of this ame	endment prior to the hour	and date specified in the so	licitation or as ame	ended by one of th	e following methods:
(a) By completing items 8 and 15, and return	ning copies	of the amendments: (b) By	acknowledging rec	eipt of this ame nd	ment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO		-	•	-	· ·
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	letter makes reference to the	ie solicitation and	tnis amendment, a	na is received prior to the
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quired)				
KIND MOD CODE: B		TO MODIFICATIONS OF act/Order No. As Described		DERS	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10a			The C	hanges Set Forth	n Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		0	s (such as changes	in paying office, a	ppropriation data, etc.)
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and return		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicita	tion/contract subj	ect matter where i	easible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and conditand effect.	tions of the document refe	renced in item 9A or 10A, a	s heretofore chang	ged, remains unch	anged and in full force
15A. Name And Title Of Signer (Type or print)	16A. Name And Ti		Officer (Type or	print)	
		GLORIA MCCRACK MCCRACKG@TACOM	EN .ARMY.MIL (586)	574-6524	
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed
		By	/SIGNED/		2003DEC12
(Signature of person authorized to sign)	_		re of Contracting (Officer)	20000000

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-S022/0001

MOD/AMD 11

Page 2 of 6

Name of Offeror or Contractor: FREIGHTLINER LLC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of Modification 11 to Contract DAAE07-00-D-S022, Delivery Order 0001 is:

- 1. To add shipping instructions for the 1 each M917A2 W/MCS on CLIN 0002AA and the 1 each M917A2 Dump Truck on CLIN 0003AA. These trucks are the M917A2 PVT Trucks. After refurbishing, these vehicles are to be sent back to Aberdeen Test Center for additional use. Please submit your DD250s for Government acceptance to TACOM.
- 2. As a result of this modification, the total amount of delivery order 0001 is neither increased nor decreased. All other terms and conditions remain the same.

*** END OF NARRATIVE A 011 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-S022/0001 MOD/AMD 11

Page 3 of 6

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AA	PRODUCTION QUANTITY	1	EA	\$ 196,180.00000	\$196,180.00
	NOUN: M917A2 W/MCS PRON: A106B239EH PRON AMD: 07 ACRN: AB AMS CD: 51105862008				
	Reference CLIN 21050AA w/FRET of basic contract.				
	This is one of the two M917A2 Production Verification Test vehicles. This vehicle has had the Starter Pre Lub deleted. A Government furnished Blackout Light Switch is also installed.				
	As a result of the changes added by Modification P00004, the unit price of this vehicle is changed as follows:				
	\$197,654.00 Previous Unit Price - \$ 1,515.00 Starter PreLube Deletion + \$ 41.00 Front Drive Axle Revision \$196,180.00 New Unit Price				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV02490239 W81C5M M 3 DEL REL CD QUANTITY DEL DATE 001 1 30-APR-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W81C5M) PR W4QU USA ABERDEEN TEST CENTER BLDG 358 COLLERAN ROAD ABERDEEN PROV GND MD 21005-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-S022/0001				
	The Production Verification Test is to be conducted				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-S022/0001 MOD/AMD 11

Page 4 of 6

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	at:				
	DODAAC: W81C5M				
	Aberdeen Test Center				
	Building 507				
	Aberdeen, MD 21005-5059				
	MARK FOR: M917A2 Dump Truck PVT				
	POC: Dave Strawbridge				
	(410) 278-5612				
	After refurbishment, please return vehicle to				
	Aberdeen for additional use.				
	POC: Scott Kowalski				
	(410) 298-6759				
	MARK FOR UPON RELEASE OF TEST:				
	USP&FO for Kansas				
	2737 S. Kansas Avenue				
	Topeka, KS 66611-1170				
	DODAAC: W55MTQ - Mark For: 242 Dump Truck Company				
	POC: CWO Dick Cordwell				
	(785) 274-1282				
	(703) 274 1202				
	(End of narrative F001)				
	(2nd of narraotic root)				
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Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-S022/0001 MOD/AMD 11

Page 5 of 6

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	PRODUCTION QUANTITY	1	EA	\$ <u>180,210.00000</u>	\$180,210.00
	NOUN: M917A2 DUMP TRUCK PRON: A106B240EH PRON AMD: 06 ACRN: AB AMS CD: 51105862008				
	Reference CLIN 21000AA w/FRET of basic contract.				
	This is one of the two M917A2 Production Verification Test vehicles. This vehicle has had the Starter Pre Lub deleted.				
	As a result of the changes added by Modification P00004, the unit price of this vehicle is changed as follows:				
	\$181,684.00 Previous Unit Price - \$ 1,515.00 Starter PreLube Deletion + \$ 41.00 Front Drive Axle Revision \$180,210.00 New Unit Price				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV02490240 W81C5M M 3 DEL REL CD QUANTITY DEL DATE 001 1 31-JAN-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W81C5M) PR W4QU USA ABERDEEN TEST CENTER BLDG 358 COLLERAN ROAD ABERDEEN PROV GND MD 21005-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-S022/0001				
	The Production Verification Test is to be conducted at:				
	DODAAC: W81C5M Aberdeen Test Center				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-S022/0001 MOD/AMD 11

Page 6 of 6

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Building 507				
	Aberdeen, MD 21005-5059				
	MARK FOR: M917A2 Dump Truck PVT				
	POC: Dave Strawbridge				
	(410) 278-5612				
	After refurbishment, please return vehicle to				
	Aberdeen for additional use.				
	POC: Scott Kowalski				
	(410) 298-6759				
	MARK FOR UPON RELEASE OF TEST:				
	MARK FOR UPON RELEASE OF TEST.				
	USP&FO for Kansas				
	2737 S. Kansas Avenue				
	Topeka, KS 66611-1170				
	DODAAC: W55MTQ - Mark For: 242 Dump Truck Company				
	POC: CWO Dick Cordwell				
	(785) 274-1282				
	(End of narrative F001)				
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